GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. - Budget Release Order for an amount of Rs.90,80,00,000/- (Rupees Ninety Crore Eighty Lakh only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure for Implementation of DDUGKY Scheme (CSS) to Society for Employment Generation and Enterprise Development in AP (SEEDAP) - Administrative Sanction - Accorded - Orders – Issued.

SKILLS DEVELOPMENT & TRAINING (SKILL) DEPARTMENT

G.O.Rt.No.117 Dated:08.08.2023
Read the following:-

1) G.O.Rt.No.3336, Finance (FMU-HE-SKILLS-DEV-TRNG) Dept.,dt:24.06.2022.
2) G.O.RT.No.84 SD&T (SKILL) Dept., Dt:25.07.2022.
3) G.O.Rt.No.1061, Finance (FMU-HE-SKILLS-DEV-TRNG) Department, dt.20.02.2023.
4) G.O.RT.No.40 SD&T (SKILL) Dept., Dt:27.03.2023
5) From the CEO, SEEDAP, Lr. No.1221/SD&T/SEEDAP/PFMS/2021, dt:22.05.2023.
6) G.O.Rt.No.2810, Finance (FMU-HE-SKILLS-DEV-TRNG) Department, dt.01.08.2023.

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ORDER:

In the reference 5th read above, the Chief Executive Officer, Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP), has requested the Government to Release Budget to a tune Rs.90,80,50,243/- (Rupees Ninety crores Eighty lakhs Fifty thousand Two hundred and Forty Three only) being Central share of Rs.16.53 Cr and Rs.74.27 Cr as State Share due under Deen Dayal Upadhyaya Grameen Kaushalya Yojana (DDUGKY) (9181-AP224) to Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP) SNA Account bearing A/c. No. 053310100055548.

2. In the reference 6th read above, the Finance Department has released BRO for an amount of Rs.90,80,00,000/- (Rupees Ninety Crore Eighty Lakhs only) towards Project Implementing Agencies who conducted training courses under DDU-GKY through SEEDAP

3. In the reference 6th cited, the Finance (FMU-HE-SKILLS-DEV-TRNG) Department issued a Budget Release order for an amount of Rs.90,80,00,000/- (Rupees Ninety Crore Eighty Lakhs only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure for Implementation of DDUGKY Scheme (CSS) to Society for Employment Generation and Enterprise Development in Andhra Pradesh(SEEDAP) as follows;

P.T.O

S.No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Deen Dayal Upadhyaya Grameen Kaushalya Yojana(NRLM)[AP224] **Procedure of Drawl of Funds** : Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO **SNA Bank Account**: 053310100055548. IFSC_CODE: UBIN0801348 **Remarks**:									
1	2515000030609310312	V	4576.10	0.00	0.00	4576.10	0.00	4576.10	0
2	2515000031209310312	V	5364.15	0.00	0.00	5364.15	3243.00	1239.75	881.40
3	2515007890609310312	V	2654.15	0.00	0.00	2654.15	0.00	1811.12	843.03
4	2515007891209310312	V	3111.20	0.00	0.00	3111.20	1880.94	281.01	949.25
5	2515007960609310312	V	1921.96	0.00	0.00	1921.96	0.00	1039.78	882.18
6	2115007961209310312	V	2252.94	0.00	0.00	2252.94	1362.06	132.24	758.64
Total			**19880.50**	**0.00**	**0.00**	**19880.50**	**6486.00**	**9080.00**	**4314.50**

4. After careful examination of the matter, Government hereby accord administrative sanction for an amount of Rs.90,80,00,000/- (Rupees Ninety Crore Eighty Lakhs only) from the BE provision 2023-24 in relaxation of quarterly regulation towards meeting the expenditure for Implementation of DDUGKY Scheme (CSS) to Society for Employment Generation and Enterprise Development in Andhra Pradesh(SEEDAP)

.5. The Drawing and Disbursing Officer, Skill Development & Training Department is authorized to draw the amount of Rs.90,80,00,000/- (Rupees Ninety Crore eighty lakh only) and disburse to the SNA Bank account of SEEDAP, mentioned at para (3) above.

6. The Chief Executive Officer, SEEDAP, Vijayawada shall take necessary action in the matter.

7. This order issues with the concurrence of Finance Department vide their U.O.No.FIN01-FMU0MISC/5/2023-FMU-HTE, Computer No:1949732,Dated:04.08.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Chief Executive Officer, SEEDAP, Vijayawada.
Copy to:
The SD &T (OP) Department (2 copies) for information and necessary action.
The OSD to Hon'ble Minister (SD&T) Department.
The P.S. to Prl. Secretary to Govt., SD&T Department.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Finance ((FMU-HE-SKILLS-DEV-TRNG) Department.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
The Accountant General, AP at Vijayawada.
The CEO, APCFSS, AP, Ibrahimpatnam, Vijayawada.
SF/SC.

//FORWARDED BY ORDER//

K. Anitha Devi
SECTION OFFICER